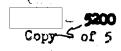
SECRET



10 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

1 - 31 March 1956

- Travel Claim for Feried

Balance

DATE OF ADVANCE

DE ADVANCE

AMOUNT TO BE CREDITED

28 February 56

**319.15** 

\$ 227.20

TRAVEL ORDER NO.

ALLOTMENT SYMBOL

OBLIGATION REF. NO.

OBJECT

CLASS

AMOUNT

PC8-DCI Proj 87-56 (

6-2004-20-001

8007

02.1

\$227.20

Dr. 600.1

3. The Security Office has requested that this woucher not be released through normal administrative channels.

25X1

25X1

Authorized Certifying Officer Project Comptroller

Distribution:

Otl - Addresses

3 - Voucher file

4 - Proj Pers file

<del>-5 -</del> Chrono

JHS/jec

SECRET

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